

960.930.040    **Stock Locator Card (Vault)**

PIF on zero balance, dest 2 yrs after all like  
material shipped

**ENVIRONMENTAL FILES**

**971.70    Industrial Hygiene & Safety**

General Information  
Unsafe or Unhealthy Working Conditions  
West Niles Virus  
Asbestos Air Sampling – Employees (Gray Binder, DNSC Occup Hlth Guidelines))  
Management Records  
MSDS Review Sheets  
Physical Results, Annual  
MSDS Billing  
Safety and Health Inspection  
Safety and Health Plan, Annual (Gray Binder, DNSC Occup Hlth Guidelines)  
Safety Meeting Reports  
Safety – Mishap Reports  
Safety – Mishap Annual Reports  
Safety Standards and Regulations  
Safety: Emergency Shower & Eye Wash Test Record  
Safety Training

**971.80    Environmental Affairs**

Environmental Audits  
Radon Test Results  
Commodity Sales by Depot  
Statement of Assurance  
Toxic Release Inventory (TRI) Reporters  
Environmental Assessment Surveys  
EPCR – Tier One/Tier Two  
**971.801**  
**Toxic Chemical Release**  
Sampling Equipment Data  
Training

**971.801    Pest Management Program**

Training  
Audits  
Terminex (Both Depots)  
New Haven Depot  
Sharonville Depot

**971.802    DNSC Pollution Prevention Program**

Recycling - 20% Post Consumer Recycling  
Recycling – Fluorescent Lights  
Recycling – Oils  
Recycling – Pallets

Training  
Recycling Batteries

- 971.803 **DNSC Occupational Radiation Protection Program (Lois)**
- 971.804 **DNSC Respiratory Protection Program (Annual Review)**
  - Training
  - Respiratory Fit Test
  - Respiratory Check List
- 971.805 **Installation Spill Contingency Plan (ISCP)**
  - Training
- 971.806 **Spill Prevention Controls and Countermeasures Plan (SPCC) (Binder)**
  - Training
- 971.807 **Stormwater Pollution Prevention Plan**
  - Training
- 971.808 **Measures of Merit Survey**
- 971.809 **Asbestos (Separate Drawer)**
- 971.810 **Drinking Water Sampling Results**
- 971.811 **Emergency Occupant Plan**
- 971.812 **Environmental Meeting Reports**
- 971.813 **Hazardous Chemical Inventory**
  - MSDS Chemicals
  - MSDS Commodities
- 971.814 **Hazardous Communication Program (Training Certification)**
- 971.815 **Hazardous Waste Information**
  - Biennial Reports
  - Hazardous Waste Waiver
  - Designation/Inspection of Hazardous Waste
  - Hazardous Waste Manifests
  - Hazardous Waste Tracking (Disposal)
- 971.816 **Lead**
  - Monitoring
  - Past Locations
- 971.817 **Mercury (Filed Separately)**
  - HG Security
- 971.818 **PCB Management**
  - Analytical Test Results

**Inventory (Transformers)**

- 971.819 Solid Waste Tracking**  
Solid Waste Log (Waste Management)
  
- 971.820 Underground Storage Tanks**  
General Information  
CORRO-Waterworks  
Permits/Annual Fee Payments  
Leak Testing Results (2002)
  - Tank T-111
  - Tank T-118
  - Tank T-124
  - Tank T-136
  - Tank T-216BLeak Testing Results (2001)
  - Tank T-111
  - Tank T-118
  - Tank T-124
  - Tank T-136
  - Tank T-216BLeak Testing Results (2000)
  - Tank T-111
  - Tank T-118
  - Tank T-124
  - Tank T-136
  - Tank T-216B
  
- 972.01 Commodity General Files (Vault)**  
Historical Information
  
- 972.21 Depot Inspection Files (Vault)**  
Materials & Facilities Inspections  
Mercury Inspection (Separate drawer)  
Mercury Door Seals Inspection  
Vault Inspection
  
- 973.10 Storage Agreements**  
Agreements Relating to DNSC Materials  
Release and Transfer of Compressed Gas Cylinders
  
- 973.50 Protection Inspection Files**  
Physical Security Inspections  
Threat Statement/Terrorism  
DLA/Vulnerability Assessment-Security

**SHARONVILLE DEPOT FILES**

- 110.37 Closing of Depot**  
DRMO Activity-Excess Property  
Cinergy  
Cincinnati Water Works